

6444

EAST Baton Rouge Parish Constable
of Ward/District Ward 3 District 2
Baton Rouge (City) Louisiana

Financial Statements

As of and for the Year December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) CAREY JENKINS, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of EAST Baton Rouge Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) CAREY JENKINS, who duly sworn, deposes, and says that the Constable of Ward/District Ward 3 District 2 and East Baton Rouge Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Carey Jenkins
Signature of Constable

Sworn to and subscribed before me, this 1st day of March, 2013.

Steven E. Sanders
NOTARY PUBLIC Signature
Bar Row No. 19774

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Please Complete this Section:
Constable's Name CAREY JENKINS
Street or P.O. Box 6052 GRAND COLEAU DR
City Baton Rouge
Zip Code 70817
Telephone Number 225-620-3069
Fax Number / Email Constable W3D2@gmail.com

Release Date MAR 20 2013

Statement A

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CAREY JENKINS (Your Name)
EAST BATON ROUGE Parish Constable
 of Ward / District ward 3/district 2
Baton Rouge (City), Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2012**CASH RECEIPTS:**

1. State & Parish salary (required, from W-2 Form)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Other _____
5. Total cash receipts. Add lines 1 through 4

General Fund	Garnishment Fund Activity
1. <u>276.92</u>	
2. <u>29,223.47</u>	
3. <u>0</u>	3. <u>1255.10</u>
4. <u>0</u>	
5. <u>29,500.39</u>	

CASH DISBURSEMENTS:

6. Operating expenses (rent, utilities, phone/fax line, etc.) cell
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
 - 8a. For yourself _____
 - 8b. For employees (If applicable) +copy _____
9. Cost of equipment purchased (fax machine, etc.)
10. Garnishments paid to others [From total collections on Line 3]

6. <u>205.63</u>	
7. <u>685.79</u>	
8a. _____	
8b. _____	
9. <u>599.42</u>	
10. _____	10. <u>1179.79</u>

11. Total disbursements (add lines 6-10)
12. Balance Available (loss) for payment of salaries (Line 5 - Line 11)

11. <u>1490.84</u>	
12. <u>28,009.55</u>	12. <u>75.31</u>

Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)

13. <u>9,514.10</u>	13. <u>75.31</u>
14. <u>18,495.45</u>	14. <u>0</u>

15. Total salaries paid (add lines 13 and 14)

15. <u>28,009.55</u>	15. <u>75.31</u>
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FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

16. <u>0</u>	16. <u>0</u>
17. <u>0</u>	17. <u>0</u>
18. <u>0</u>	18. <u>0</u>